

**DBE COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

2018 NOV 20 1 41:22 PM

CONTRACT NO:

**05-1C8904**

BID AMOUNT:

**\$ 37,528,864.73**

BID OPENING DATE:

**November 15, 2018**

BIDDER'S NAME:

**GRANITE CONSTRUCTION COMPANY**

DBE GOAL FROM CONTRACT:

**16%**

DBE PRIME CONTRACTOR CERTIFICATION		TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	
N/A		13	\$12,815,061	
BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE Address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1	Lead Compliance Plan	C8700	<b>A&amp;M Consulting Engineers</b>	\$3,000
17	Prepare SWPPP	C8704	Cert# 45181	\$6,000
18	Rain Event Action Plan	C8781, C8852	204 E. Oak Avenue, Suite A	\$12,500
19	Storm Water Sampling/Analysis Day		Visalia, CA 93291	\$6,000
20	Storm Water Annual Report		(559) 429-4747	\$6,000
38-64	Landscaping & Irrigation	C9867	<b>JJ Nguyen, Inc.</b>	\$140,285
			Cert# 35310	
			3172 Salem Drive	
			San Jose, CA 95127	
			(408) 899-6841	
74	Prepaving Inertial Profiler	C1531, C4201	<b>ABSL Construction</b>	\$13,600
75	Corrective Grind		Cert# 5270	\$43,200
88	AC Grinding only		29393 Pacific Street	\$29,400
34	AC Grinding only		Hayward, CA 94544	\$81,200
			(510) 727-0900	
161	Traffic Monitoring Station	C8611, C8603	<b>Mex Electric</b>	\$20,000
162	Modify Existing Electrical	C8602	Cert# 45752	\$480,000
			10989 Kay Jay Street	
			Riverside, CA 92503	
			(951) 427-2838	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from DBE shown stating that will be participating in the contract to perform the specific work each shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup> Each DBE prime contract or must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup> Use Work Category Codes from the California Unified Certification Program database.

**SEE ATTACHED:****- DBE Confirmations & Copies of Quotes**Total Claimed  
ParticipationContinued  
on Page 2

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

**GRANITE CONSTRUCTION COMPANY**

Signature of Bidder

Penn Shortes, Area Manager

November 19, 2018

(408) 327-7000

Date

(Area Code) Tel. No.

**Karim Massoud, Chief Estimator**

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 05-1C8904

**DBE COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

Page 2 of 4

CONTRACT NO:

**05-1C8904**

BID AMOUNT:

**\$ 37,528,864.73**

BID OPENING DATE:

**November 15, 2018**

BIDDER'S NAME:

**GRANITE CONSTRUCTION COMPANY**

DBE GOAL FROM CONTRACT:

**16%**DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

**N/A****13****\$12,815,061**

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE Address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
35	Offhaul Trucking	C9774, C9632	<b>Dillard Trucking</b> Cert# 7106 3120 Camino Diablo road Byron, CA 94514 (925) 634-6850	\$24,060
6	Traffic Control (partial)	C1201	<b>E-Nor Innovations, Inc.</b> Cert# 37718 16213 Illinois Avenue Paramount, CA 90723 (310) 513-6209	\$938,670
75, 76, 77	Supply & Deliver Asphalt Oil (\$2,302,625 @ 60% DBE Credit)	C0624, C9608	<b>Dragon Material Transport</b> Cert# 37444 7600 N. Ingram, Suite 121 Fresno, CA 93711 (559) 351-8822	\$1,381,575
71	Lean Concrete Base Ramps	C0651	<b>Dreambuilder Construction Corp</b> Cert# 38712 1324 E. Lawson Lane Placentia, CA 92870 (714) 646-3697	\$242,162

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from DBE shown stating that it will be participating in the contract to perform the specific work each shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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**SEE ATTACHED:****- DBE Confirmations & Copies of Quotes**

Total Claimed  
Participation

Continued  
on Page 3

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**GRANITE CONSTRUCTION COMPANY**

Signature of Bidder

**Peni Shortes, Area Manager****November 19, 2018****(408) 327-7000**

Date

(Area Code) Tel. No.

**Karim Massoud, Chief Estimator**

Person to Contact

(Please Type or Print)

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Contract No. 05-1C8904

**DBE COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

Page 3 of 4

CONTRACT NO:

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BID AMOUNT:

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**GRANITE CONSTRUCTION COMPANY**

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N/A		13	\$12,815,061	
BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE Address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
Various items throughout the job	Trucking (partial) per the quoted rates	C9774	<b>Niles Rock Transport</b> Cert# 45359 1684 Decoto Road #312 Union City, CA 94587 (510) 455-6399	\$1,091,700
89	Hauling precast jointed pavement panels to site (2nd tier truck to FBD Vanguard)	C9774	<b>3531 Trucking, Inc.</b> Cert# 42097 1239 Bonnie Cove Glendora, CA 91740 (626) 644-6221	\$720,000
89	Bump Grinding for Precast Jointed Concrete Pavement (2nd tier sub to FBD Vanguard)	C1531, C4201	<b>ABSL Construction</b> Cert# 5270 29393 Pacific Street Hayward, CA 94544 (510) 727-0900	\$120,400
89	Prep, furnish, and install joint seals for precast jointed concrete pavement (2nd tier sub to FBD Vanguard)	C4040, C5190	<b>Austin Enterprise</b> Cert# 13602 13421 Snow Road Bakersfield, CA 93314 (661) 589-1001	\$215,740

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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**SEE ATTACHED:****- DBE Confirmations & Copies of Quotes**

Total Claimed  
Participation

Continued  
on Page 4

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

**GRANITE CONSTRUCTION COMPANY**

Signature of Bidder

Penn Shortes, Area Manager

**November 19, 2018****(408) 327-7000**

Date

(Area Code) Tel. No.

**Karim Massoud, Chief Estimator**

Person to Contact

(Please Type or Print)

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Contract No. 05-1C8904



**DBE COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

Page 4 of 4

CONTRACT NO:

**05-1C8904**

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**\$ 37,528,864.73**

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**GRANITE CONSTRUCTION COMPANY**

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TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

**N/A****13****\$12,815,061**

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE Address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
89	Hauling Broken Concrete/AC (2nd tier truck to FBD Vanguard)	C9774	<b>Kritz Excavating &amp; Trucking, Inc.</b> Cert# 39134 415 Volpi Ysabel Road Paso Robles, CA 93446 (805) 610-7205	\$77,440
72, 89, 90, 145-150	Traffic Control (partial) for FBD Vanguard's work (2nd tier sub to FBD Vanguard)	C1201	<b>Maneri Traffic Control</b> Cert# 38078 47423 Rainbow Canyon Road Temecula, CA 92592 (951) 695-5104	\$364,000

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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<sup>3</sup> Use Work Category Codes from the California Unified Certification Program database.

**SEE ATTACHED:****- DBE Confirmations & Copies of Quotes**

**Total Claimed  
Participation**

**6,016,932  
16.0%**

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

**GRANITE CONSTRUCTION COMPANY**

Signature of Bidder

**Penny Shortes, Area Manager****November 19, 2018****(408) 327-7000**

Date

(Area Code) Tel. No.

**Karim Massoud, Chief Estimator**

Person to Contact

(Please Type or Print)

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Contract No. 05-1C8904



**DBE CONFIRMATION**

OES-OE-0102.13 (NEW 05/2015)

Contract no.:

**05-1C8904**

Name of DBE business:

**A&M Consulting Engineers**

Name of DBE representative:

DBE certification number:

**45181**

Name bidder:

**Granite Construction Company**

Name of prime contractor if different from the bidder:

**N/A**

Name of representative of bidder or prime contractor:

**Clarence Sakoda**

Date:

**November 15, 2018**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
<b>1</b>	<b>Lead Compliance Plan</b>	<b>\$3,000.00</b>
<b>17</b>	<b>Prepare SWPPP</b>	<b>\$6,000.00</b>
<b>18</b>	<b>Rain Event Action Plan</b>	<b>\$12,500.00</b>
<b>19</b>	<b>Storm Water Sampling/Analysis Day</b>	<b>\$6,000.00</b>
<b>20</b>	<b>Storm Water Annual Report</b>	<b>\$6,000.00</b>

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

**Total****\$33,500.00**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

**JAVIER ANDRADE**

Printed name of DBE's authorized representative:

**PRINCIPAL**

Title of DBE's authorized representative:

**11/15/18**

Date:

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Contract No. 05-1C8904



## SWPPP BID

THIS IS A REVISED BID.  
PLEASE DISREGARD PREVIOUS BID.

### A&M Consulting Engineers

A California Certified DBE Company (No. 45181)

DATE: NOVEMBER 14, 2018

204 E Oak Avenue (Suite 5A) Visalia CA 93291

Phone: 559.429.4747

Email: [Orfil@am-engr.com](mailto:Orfil@am-engr.com)

EXPIRATION DATE: UPON BID OPENING

RESPONSIBLE CHARGE		JOB	PAYMENT TERMS		DUE DATE	
Orfil Muniz, PE, QSD License No. 88165		CONTRACT NO. 05-1C8904	Due on receipt		NOVEMBER 15, 2018	
ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	LINE TOTAL
1	070030	LEAD COMPLIANCE PLAN	LS	LS	\$3,000	\$3,000
17	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	\$6,000	\$6,000
18	130310	RAIN EVENT ACTION PLAN	EA	25	\$500	\$12,500
19	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	10	\$600	\$6,000
20	130330	STORM WATER ANNUAL REPORT	EA	3	\$2,000	\$6,000
TOTAL						\$33,500

#### A&M CONSULTING ENGINEERS - (DBE) WORK CLASSIFICATION CODES

C8720 - Civil Engineering, C8733 - Construction Engineering & Inspection Services, C8760 - Land Surveyor,  
C8773 - Construction Management, C8781 - Engineering Hydrology, C8852 - SWPPP Planning, C8765 - Drafting

Quotation prepared by: \_\_\_\_\_

This quotation can be accepted as one package, or it can be broken down by line item.

To accept this quotation, sign here and return: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**

November 15, 2018

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

**\$140,285.00**

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: \_\_\_\_\_



# J.J NGUYEN INC.

UNION LANDSCAPE CONTRACTOR

3172 Salem Dr. San Jose CA 95127

Tel. (408) 899-6841 Fax (408) 982-3977

Lic.# 857202

DATE November 15, 2018

TO: Estimators

PROJECT: 05-1C8904

DBE CERT # 35310

SBE # : 43648

DIR # 1000006473

The following is our quote to furnish and install as per plans and specifications

Bid Item	Description	Unit of Measure	Quantity	Unit Price	Total
38	Roadside Clearing(our work area)	LS	1	4000.00	\$ 4,000.00
39	Soil Amendment	CY	0.1	1000.00	\$ 100.00
40	Slow -release Fertilizer	EA	110	1.00	\$ 110.00
41	Plant (Group B)	EA	15	30.00	\$ 450.00
42	Plant ( Group U)	EA	25	150.00	\$ 3,750.00
43	Plant Establishment Work	LS	1	4000.00	\$ 4,000.00
44	Wood Mulch	CY	40	50.00	\$ 2,000.00
45	Check and test existing irrigation facilities	LS	1	7000.00	\$ 7,000.00
46	Remove Irrigation Facility	LS	1	7000.00	\$ 7,000.00
47	Communication Cable	LS	1	5000.00	\$ 5,000.00
48	Control and neutral Conductors( Armor -Clad)	LS	1	4000.00	\$ 4,000.00
49	1" RCV	EA	9	500.00	\$ 4,500.00
50	2" RCV	EA	8	600.00	\$ 4,800.00
51	Riser Sprinkler Assembly( Gear Driven)	EA	55	80.00	\$ 4,400.00
52	Pop- up Sprinkler Assembly( Gear Driven)	EA	34	80.00	\$ 2,720.00
53	Riser Sprinkler Assembly	EA	40	30.00	\$ 1,200.00
54	Pop- up Sprinkler Assembly	EA	17	80.00	\$ 1,360.00
55	2 1/2" Gate Valve	EA	1	700.00	\$ 700.00
56	3" Gate Valve	EA	1	800.00	\$ 800.00
57	4" Gate Valve	EA	1	1500.00	\$ 1,500.00
58F	1 " plastic pipe (schedule 40)(supply line)		1,280	10.00	\$ 12,800.00
59F	1 1/2" plastic pipe (schedule 40)(supply line)	LF	1410	12.00	\$ 16,920.00
60F	2" plastic pipe (sch 40)( supply line)	LF	1,165	15.00	\$ 17,475.00
61F	2 1/2" plastic pipe (Class 315) (supply line)		805	20.00	\$ 16,100.00
62F	3" plastic pipe (Class 315) (supply line)	LF	685	20.00	\$ 13,700.00
63F	4" plastic pipe (Class 315) (supply line)		120	20.00	\$ 2,400.00
64	Ball Valve	EA	5	300.00	\$ 1,500.00
				<b>Total</b>	<b>\$ 140,285.00</b>

## EXCLUSIONS AND CONDITIONS:

- 1 traffic control, street barricade, night lights, surveying permit or fee
- 2 all demolition and Tree removal. Water Meter Services
- 3 excavation off haul all rocks, soil and debris
- 4 No Temporary erosion / No Permanent erosion control maintenance and removal.
- 5 Patch Concrete, Asphalt by others at Trenching.
- 6 repair and replacement existing irrigation and landscape damaged by others
- 7 110 Volt electrical supply to the controller(s)
- 8 Grade and Subgrade to -+ 3 " to drain.
- 9 JJ Nguyen Inc shall install irrigation sleeve before any paving, base, or resurfacing.
- 10 JJ Nguyen INC bond rate is 1.5%
- 11 Addendum Noted: 3

Please call if you have any questions.  
Tu Nguyen, 408-838-4889

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
OES-OE-0102.13 (NEW 05/2015)

Contract no.:

**05-1C8904**

Name of DBE business:

**ABSL Construction**

Name of DBE representative:

*Daryl Vorhe*

DBE certification number:

**5270**

Name bidder:

**Granite Construction Company**

Name of prime contractor if different from the bidder:

**N/A**

Name of representative of bidder or prime contractor:

**Clarence Sakoda**

Date:

**November 19, 2018**

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
74	Prepaving Inertial Profiler	\$13,600.00
75	Corrective Grind	\$43,200.00
88	AC Grinding only	\$29,400.00
34	AC Grinding only	\$81,200.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

**Total**

**\$167,400.00**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*[Signature]*  
Signature of DBE's authorized representative:

*Daryl Vorhe*  
Printed name of DBE's authorized representative:

*Manager*  
Title of DBE's authorized representative:

*11/19/18*  
Date:

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Contract No. 05-1C8904

Folder 19  
\$601,000

**ABSL Construction**

**DIR Registration No. 1000002818**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

**Bid Quotation  
Bump Grinding**

Project Name: Precast Conc Pvmnt, crack and seat pavmnt and recon. ramps.  
Project Number: 05-1C8904  
Bid Date: 11/15/2018  
Location: Salinas, Monterey County, CA

**BID - Inertial Profiling and Diamond Grinding - Bump Grinding**

**Item 74: Pre-Paving Inertial Profiler**

Quantity: Lump Sum Unit Price: \$3,400 Total: TBD

**Mobilization**

Included

This price includes one mobilization and one survey of the work area. ABSL will lay out any must-grinds at an additional cost of \$200.00 per hour (6 hr. min.) if we are used for Profilographing and Pre-Paving Grinding.  $200 \times 8 = 1,600$

**Item: Prepaving Grinding Day/Bump Grinding Day (Including Slurry Disposal)**

Quantity: TBD Days Unit Price: \$7,600/Day Total: \$ TBD

**Mobilization**

\$ 1,600.00

**Subsistence**

Included

(each way) = 3,200

Price includes grinder and one tanker for up to 8 hours of grinding or until the tanker legal load limit is reached.

Price includes slurry disposal and any tanker over time required to fill prior to shift, dump and clean out tanker.

Contractor to provide water within 5 miles of job site.

This price is for a Diamond Products PC1500 Bump Grinder. Surcharge for night work. \$500.00 per hour overtime for the grinder. \$240.00 per hour overtime for the tanker. \$600.00 surcharge for Saturday work. \$1200.00 surcharge for Sunday work.

This quote is valid for 30 days from bid date.

Item 74 4 each  $\times$  3,400 = 13,600

Item 75 must Grind 6 ea  $\times$  1,600 = 9,600

Bump Grinding 4 shift  $\times$  7,600 = 30,400

Mobilization 1 ea  $\times$  3,200 = 3,200

$\$ 43,200$



Folder 18-114,000

**ABSL Construction**

**DIR Registration No. 1000002818**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

**Bid Quotation  
AC Grinding**

**Project Name:** Precast Conc Pymt, crack and seat pymnt and recon. ramps.  
**Project Number:** 05-1C8904  
**Bid Date:** 11/15/2018  
**Location:** Salinas, Monterey County, CA

**BID**

**Daily Minimum Charge \$3600.00**

This price is for a 48" inch cold planer machine, **Wirtgen W 1200 F**. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

**Daily Minimum Charge**  $4700 + 200 = 4900 / \text{Night-Shift}$   
 $4700 + 200 = 4900 / \text{Night-Shift}$   
 $4700 + 200 = 4900 / \text{Night-Shift}$

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Daily Minimum Charge \$5200.00**

This price is for a high horsepower 80" inch cold planer machine, **Wirtgen W 210**. Up to 12 inches depth. \$200.00 additional for night work. \$600.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Mobilization Included**

\*\*\* These prices include a groundman for half-lane and larger machines for maximum production and safety \*\*\*

BI# 34 14 shifts x \$5800/sh = \$ 81,200  
BI# 88 6 shifts x \$4900/sh = \$ 29,400  
\$ 110,600

**ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.  
Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.  
ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.  
Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.  
All areas to be ground shall be clearly marked by the general or the job inspector.  
A minimum of two weeks notice is requested prior to move in.  
Anything not specifically included in this price should be considered excluded.  
ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.  
Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.  
All teeth over one complete set will be charged to the contractor.  
ABSL does not accept force account rates or retention.  
This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.  
If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

**Daryl Vorne**

### **ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

#### **GRINDING JOB AGREEMENT**

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at [www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp](http://www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp).
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$500.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

**Daryl Vorne**



## FAX COVER SHEET

TO	NA Granite Construction Co - Watsonville
COMPANY	
FAX NUMBER	18317611042
FROM	QuintoAllende
DATE	2018-11-15 18:23:33 GMT
RE	Milling and Grinding Quotes - Caltrans 05-1C8904 - Salinas - Monterey County - ABSL Construction

### COVER MESSAGE

Dear All:

Attached please find our quotes for the Caltrans 05-1C8904 - Salinas - Monterey County Project.

For questions or clarifications please call or email.

Thanks in advance.

Bill Surraco  
ABSL Construction Inc.  
29393 Pacific Street  
Hayward, CA 94544  
[www.abslconstruction.com](http://www.abslconstruction.com)

Tel: 510-727-0900  
Mobile: 650-274-6862

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**A B S L CONSTRUCTION**

29394 PACIFIC STREET  
HAYWARD, CA 94544

Owner: LUIS ALLENDE  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 237310 Highway, Street, and Bridge Construction

238910 Site Preparation Contractors

238120 Structural Steel and Precast Concrete Contractors

238210 Electrical Contractors

238110 Poured Concrete Foundation and Structure Contractors

Work Category Code(s)

C1201 TRAFFIC CONTROL SYSTEM

C1901 ROADWAY EXCAVATION

C1920 STRUCTURE EXCAVATION

C1601 CLEARING & GRUBBING

C1910 GRADING

C1930 STRUCTURE BACKFILL

Licenses

A General Engineering Contractor

**CERTIFYING AGENCY:**

DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET  
SACRAMENTO, CA 95811 0000  
(916) 324-1700

UCP Firm Number: 5270

*James Salas*  
CUCP OFFICER

August 26, 2011

November 15, 2018

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

**\$500,000.00**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: \_\_\_\_\_



**Mendoza Business Enterprise Inc.**  
**DBA Mex Electric**

Mailing Address:  
P.O. Box 70090  
Riverside, CA 92513

Main Office Information:  
Phone: (951) 900-4287  
Fax: (951) 900-4423

CPUC DBE #45752  
License #657808 C-31,C-10  
DIR Registration #1000060214  
EMAIL: ESTIMATING@MBEMEX.COM

	Name of Project: PRECAST CONCRETE PAVEMENT, CRACK AND SEAT PAVEMENT AND RECONSTRUCT RAMPS				
	Contract/Project No.: 05-1C8904				
	Addendums(s) Noted: 1,2,3		Bid Date: 11.15.18	Bid Time: 2PM	Quote Revision No.: 0
Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
161	TRAFFIC MONITORING STATION SYSTEM	LS	1	\$20,000.00	\$20,000.00
162	MODIFYING EXISTING ELECTRICAL SYSTEM	LS	1	\$480,000.00	\$480,000.00
				GRAND TOTAL	\$500,000.00

Estimator: ESITMATING DEPT.  
Phone Extension: 102

**Mendoza Business Enterprise Inc.**  
**DBA Mex Electric**

**Mailing Address:**  
P.O. Box 70090  
Riverside, CA 92513

**Main Office Information:**  
Phone: (951) 900-4287  
Fax: (951) 900-4423

CPUC DBE #45752  
License #657808 C-31,C-10  
DIR Registration #1000060214  
EMAIL: ESTIMATING@MBEMEX.COM

**MEX's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:**

**SECTION A - EXCLUSIONS FROM BID:**

- |   |   |
|---|---|
| 1 | Traffic Control, Permits, Inspection, Engineering, Striping Layout, Survey, Staking, Pour Watch, Temporary Work, Irrigation, Re-grading, Gamma Ray/Compaction Testing, Remove and Dispose of Existing Boxes/Conduits/Foundations/PCC or AC Surfaces, Waterway/Builder's Risk/Railroad/Pollution Insurances, Block Outs, Restoration of Existing Any HAZ Materials/Archeological/Rock/Dewatering Work, Sand Blasting, Water Source, Overhead/CMS Structures with Foundations, and Spoil Removal/Disposal |
| 2 | Bonding will not be provided on this project unless noted in Section E. If Section E provides for a bond, Contractor shall pay the entire premium for MEX's bond costs.   |

**SECTION B - SPECIAL TERMS AND CONDITIONS:**

- |   |   |
|---|---|
| 1 | MEX will not sign any other craft agreements unless otherwise explicitly noted in this proposal   |
| 2 | Contractor shall clearly identify MEX's work in CPM Baseline per each bid item and provided to MEX. MEX may review and provide input on the schedule for sequencing and durations only. Contractor shall create and provide all Time Impact Analyses, as required by Owner, and MEX shall be provided a copies of updated CPM's as requested all at no cost to MEX. |
| 3 | Contractor shall pay for all materials delivered for the work pursuant to the Contractor's schedule or directive. Contractor is responsible for proper scheduling.  |
| 4 | Contractor shall provide a yard within the project limits for MEX's use to store tools, equipment, and materials  |
| 5 | ALL DRB, arbitration, litigation and partnering costs related to MEX's claims shall be prorated based on total comparative value between Owner contract value and the MEX's quote herein. Contractor may not offset MEX's payments for other projects, and may not impose administrative fees on MEX for any cause.   |
| 6 | Extended Home Office Overhead: In the case of a compensable time extension, MEX shall be paid \$80 per day extended   |
| 7 | MEX shall only be obligated to perform extra work after Contractor and MEX execute a change order with additional written directive(s) as determined by MEX   |
| 8 | Contractor shall allow MEX 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due   |
| 9 | Contractor is responsible to timely forward and administer all Correspondence, Change Orders, RFI's, Submittals and Claims to and from the Owner  |

**SECTION C - SCOPE OF WORK AND SCHEDULING:**

- |   |  |
|---|--|
| 1 | Contractor shall compensate MEX \$4,250.00 per each additional move that exceeds 4ea move-ins. A move-in is when 3 or more consecutive working days MEX crew is not on the project. Billing may occur during and after MEX has completed the work and when responding to a PFE or Final Pay Estimate.  |
| 2 | MEX may submit its durations, breakdowns, and all CEM forms 20 days after execution of the subcontract. Orders will not be processed until an executed contract is provided  |
| 3 | Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans supplied by others)  |
| 4 | Contractor shall schedule MEX's work a minimum of 4 weeks prior to the work except when material procurement requires a longer time-frame. All rescheduled work by Contractor is subject to MEX availability and/or additional costs.  |
| 5 | All conduit is to be scheduled and installed during fill or rough subgrade (as approved by MEX) and equipment or boxes prior to any surfacing<br>All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by MEX |

**SECTION D - PAYMENT PROVISIONS:**

- |   |  |
|---|--|
| 1 | Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to MEX suppliers at no cost |
| 2 | Retention % is to be withheld only as per the Owner's requirements and released 30-days after MEX completion of the work   |

**SECTION E - OTHER NOTES OR CONDITIONS:**

- |   |   |
|---|---|
| 1 | <b>ADDITIONAL EXCLUSIONS: PARTICIPATION IN SECTION 8-1.09 (SPECIAL PROVISIONS):</b> |
| 2 |   |
| 3 |   |
| 4 |   |
| 5 |   |

**Proposal Disclaimer:**

- \* The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.
- \* All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.
- \* The language and terms used in this exhibit supersede any conflicting terms in the Subcontract
- \* Other language in the Contractor's subcontract is subject to negotiation and approval by MEX
- \* Any solicitations or advertisement issued by the Contractor regarding this project is not part of this bid proposal



OES-OE-0102.13 (NEW 05/2015)

November 16, 2018

**\$24,060.00**

Date: / /

2



Dillard Trucking, Inc. d.b.a.  
**DILLARD ENVIRONMENTAL SERVICES**

PO Box 579, Byron, CA 94514

Telephone No. (925) 634-6850 ♦ Facsimile No. (925) 634-0874

Bid #373-18

November 13, 2018

**Caltrans - District 5**  
**On Route 101 Monterey County**  
**Contract#05-1C8904**  
**UDBE Certificate #7106**  
**PW#1000007276**

Dillard Trucking, Inc. (DTI) d.b.a. Dillard Environmental Services (DES), a *CALTRANS* certified *Woman Business Enterprise (WBE)* and Federal and State certified *Small Disadvantaged Business (SDB)* appreciates the opportunity to submit this cost estimate for trucking.

**QUOTATIONS:**

**Transportation and Disposal Rates for 100 CYS of Contaminated Soil (daytime rates/non-prevailing wage):**

Class I Non-RCRA Soil (via Roll Off bins) to US Ecology .....	\$ 3,500.00/20Y bin
20Y Roll off Bin Mobilization (2 bins per trip) .....	\$ 800.00/trip
Liners (if needed) .....	\$ 35.00/bin
Profile fees (per waste stream) .....	\$ 75.00/each

**Other Terms and Conditions**

Standard Terms and Conditions attached are incorporated herein and made part of this agreement.

If you have any questions regarding this quotation, feel free to contact me at your convenience.

Sincerely,  
**Dillard Environmental Services**

  
 Melissa Roach  
 Vice President

Need: 6 bins (3 trips)

6 bins x \$3,500 = \$21,000

3 trips x \$800/ea = \$2,400

6 Liners x \$35/ea = \$210

6 Profile fee x \$75 = \$450

---

 \$24,060

Standard Terms and Conditions

1. Rates do not include the application of prevailing wages and contractor agrees that if required the additional costs will be reimbursed.
2. Trucks are based on schedule and availability and must be mutually agreed upon before commencement of work.
3. Minimum charges apply for late cancellations (less than 2 hours before appointment times) not less than 4 hours at our standard hourly rates.
4. Tonnage rates are based on 8 hour trucking shifts and unless incurred standby time is paid in full, tonnage rates will not be honored.
5. Tonnage rated work is subject to a 24 ton minimum charge for double bottoms or Dillard owned semi bottoms (40' long) and 20 ton minimum charge for semi ends, super dumps, and standard semi bottoms.
6. Damage to trucks and trailing equipment caused by the contractor or its subcontractors will be reimbursed at cost.
7. For hourly work, minimum charges apply: 6 hours at night and 8 hours during the daytime.
8. Dillard is a UDBE truck broker but cannot guarantee UDBE participation as filling orders takes priority over achieving any UDBE participation. Dillard never agrees to provide any certain number of UDBE trucks for any project at any time and does not agree to any lump sum participation amount. We make every effort to fill truck orders as they are received.
9. Customer agrees to pay our legal fees and all collection costs if the account becomes delinquent.
10. Payment terms are strictly 30 days from invoice date with finance charges accruing on the unpaid balance at a rate of 1.5% per month.
11. Project specific quotes are valid for 90 days until secured by a contract or Dillard ATP.
12. Multi-year contracts are subject to increases of 4% per year without notice.
13. Bridge tolls will be reimbursed at cost.
14. Dillard is certified with various agencies as a SDB, DBE, SDBE, WBE, LBE, and UDBE.
15. In the event the account becomes delinquent and it is necessary to institute legal proceedings, CUSTOMER agrees to pay DES' attorney's fees incurred in such proceeding, action or suit or in any appeal thereon. Any proceeding, action or suit arising from this agreement will be tried exclusively in the courts located in Contra Costa County.

Initials \_\_\_\_\_

**AUTHORIZATION TO PROCEED**

A signature by an authorized representative of your company (CUSTOMER) constitutes an authorization to proceed with the scope of work in accordance with the price quotations and terms and conditions set forth in this document. This authorization shall constitute a valid and binding agreement of the CUSTOMER.

Please fax completed ATP to (925) 634-0874 and send original via U.S. Mail.

**"CUSTOMER" ACKNOWLEDGMENT AND ACCEPTANCE:**

SIGNATURE: \_\_\_\_\_

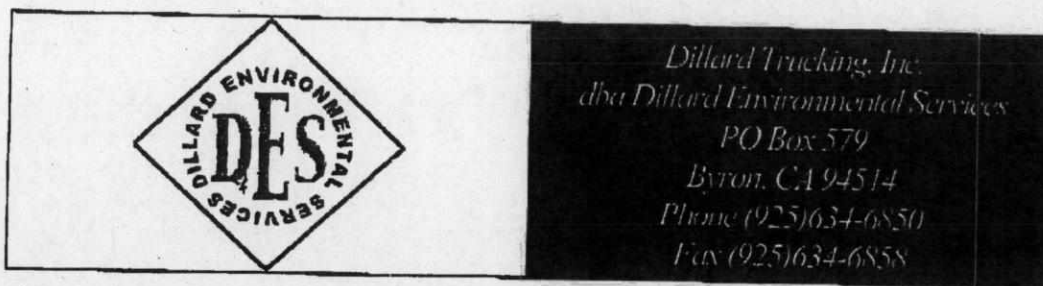
DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

PO#: \_\_\_\_\_  
(if applicable)

COMPANY: \_\_\_\_\_

TITLE: \_\_\_\_\_



# Facsimile

**To:** Grainte Construction Company **Fax #:** 831-761-1042

**Attn:** Estimator **Pages:** 3

**From:** Melissa Roach **Date:** 11/14/2018

**Re:** Sub Quote

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

● **Comments:** Dillard Trucking is sending you our BID for:

**Caltrans**

**Contract No. 05-1C8904**

**Project ID 0513000009**

**Bid Due Date 11/15/2018**

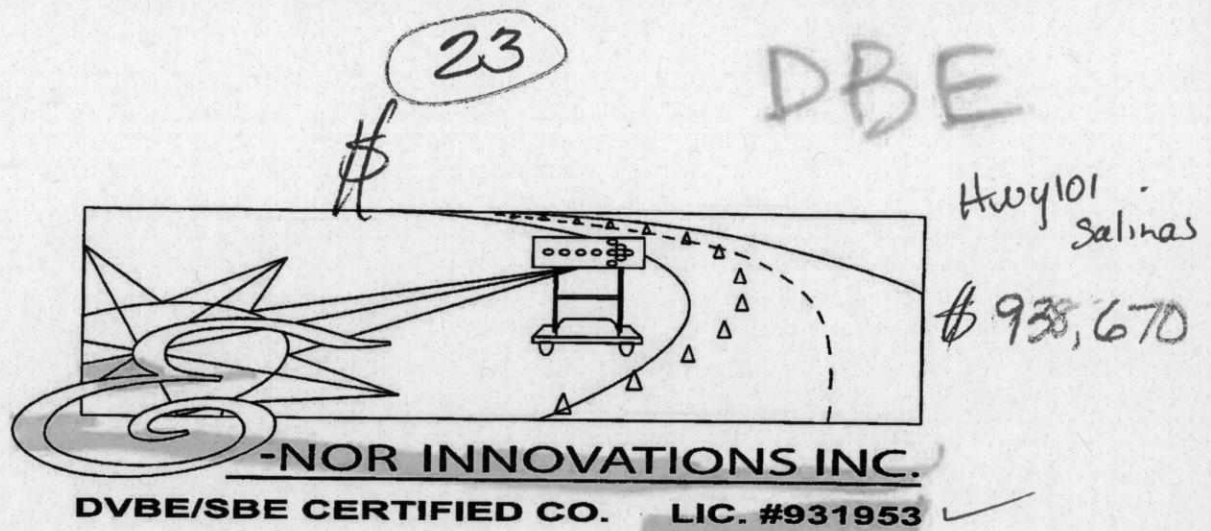
**For Construction on State Highway in Monterey County in Salinas From East Market Street Undercrossing to 0.3 Mile South of Espinosa Road**

**District 05 On Route 101**



**November 19, 2018**

Date: \_\_\_\_\_



**GARDENA OFFICE**

436 W. WALNUT ST. GARDENA, CA 90248  
OFFICE: 310-513-6209 FAX: 310-513-6299

**SAN MARCOS OFFICE**

855 RANCHEROS DR, SUITE A, SAN MARCOS, CA 92069  
OFFICE: 760-798-0810 FAX: 760-798-0812

**WWW.ENORTRAFFIC.COM**

DIR# 1000007079 ✓  
DVBE/SBE# 37084  
DBE/MBE/SBE# 37718  
STATE LICENSE# 931953

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DATE: 10/12 /2018

ATTN: ESTIMATING

PROJECT # : 05-1C8904

PROJECT OWNER: CALTRANS

PROJECT TITLE: HWY 101 PRECAST CONCRETE PAVMENT & RAMP, SALINAS  
LOCATION: HWY 101 EAST MARKET STREET TO ESPINOSA ROAD – SALINAS,  
CA 93901

BID DATE: 11-15-2018 @ 2:00 PM - PACIFIC

TRADE(S) – TRAFFIC CONTROL

6 55%

## TRAFFIC CONTROL

DESCRIPTION	RATE
<b>MONDAY-FRIDAY</b>	<b>PER DAY</b>
TWO MAN CREW, 1 LANE, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,800.00
TWO MAN CREW, 2 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,854.00 ✓
TWO MAN CREW, 3 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,973.00
TWO MAN CREW, 4 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,094.00
TWO MAN CREW, 1-4 RAMP CLOSURE (08 HOUR SHIFT)	\$ 1,817.00 ✓
*NOTE TO ADD A 3 <sup>RD</sup> PERSON FOR THE MENTIONED PROJECT (8 HOUR SHIFT)	\$ 792.00
ABOVE PRICE INCLUDES: 300 CONES, 1 TRAFFIC TRUCK, 1-4 ARROWBOARDS, 12 ADVANCED WARNING SIGNS, 2 STANDARD RAMP CLOSURE, 30 SMALL SIGNS, 2 BEACONS.	
FOR EACH ADDITIONAL LANE IN OPPOSITE DIRECTION ADD	\$ 95.00
<b>MONDAY-FRIDAY (UPON AVAILABILITY)</b>	
ATTENUATOR TRUCKS /WITH DRIVER(08 HOUR SHIFT)	\$ 1,033.00
ATTENUATOR TRUCKS /WITH DRIVER(10 HOUR SHIFT)	\$ 1,259.00
ATTENUATOR TRUCKS /WITH DRIVER(12 HOUR SHIFT)	\$ 1,484.00
*UPON AVAILABILITY FOR ALL ATTENUATOR SERVICES AND/OR RENTAL.	
*NOTE: ALL LABOR IS INVOICED PORTAL TO PORTAL, TIME DOES NOT START OR STOP AT JOBSITE. LABOR TIME STARTS AND STOPS AT LOCAL HOTEL. ANY LABOR AFTER 8 HOURS WILL BE INVOICED AT THE OT AND DT RATES LISTED.	
<b>OVERTIME</b>	
OT HOURLY RATE PER MAN (AFTER 08 HOURS)	$2 \times 2 \times 113 = 452$ \$ 113.00
DT HOURLY RATE PER MAN (AFTER 12 HOURS)	\$ 131.00
<b>DELIVERY EACH</b>	<b>\$125.00</b>
<b>PICK UP EACH</b>	<b>\$125.00</b>
<b>MOBILIZATION MOVE IN MOVE OUT 2 HOURS</b>	

$$2500/sh. \quad 2-men. \quad \$1817 + 452 = 2269 \times 150 \text{ shifts} = 340,350 -$$

$$3,770/sh. \quad 3-men. \quad \$1854 + 792 + 678 = 3324 \times 180 \text{ shifts} = 598,320 -$$

Extra Man OT

$$938,670$$



## EQUIPMENT RENTAL RATES

DESCRIPTION	RATE
<b>PCMS BOARDS (EACH)</b>	
DAILY	
WEEKLY	\$ 200.00
MONTHLY	\$ 500.00
DELIVERY	\$ 1,300.00
PICK UP	\$ TBD
	\$ TBD
<b>ARROWBOARD (EACH)</b>	
DAILY	
WEEKLY	\$ 70.00
MONTHLY	\$ 200.00
DELIVERY	\$ 500.00
PICK UP	\$ 100.00
	\$ 100.00
<b>LIGHT TOWER (EACH)</b>	
DAILY	
WEEKLY	\$ 75.00
MONTHLY	\$ 350.00
DELIVERY	\$ 750.00
PICK UP	\$ 100.00
	\$
<b>ATTENUATOR TRUCK W/OUT DRIVER (UPON AVAILABILITY)</b>	
DAILY	
WEEKLY	\$ 350.00
MONTHLY	\$ 1,100.00
DELIVERY	\$ 4,100.00
PICK UP	\$ 100.00
	\$ 100.00
*MILEAGE CHARGE IS .55 CENTS PER MILE.	

**NOTE: ALL PROVISIONS WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.**

1. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
2. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
3. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
4. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
5. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
6. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
7. ADDITIONAL 3 ½% INCREASE ADDED EVERY YEAR ON JUNE 30<sup>TH</sup>. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
8. IF SPECIAL WORDING INSURANCE IS NEEDED. THE AMOUNT IS TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
9. EXLUDES SPECIAL INSURANCE REQUIREMENTS (I.E. INCREASED GENERAL LIABLITY FOR RAILROAD INSURANCE).
10. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
11. E-NOR INNOVATIONS IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES NOT SHOWN ON PLANS OR NOT MARKED OUT BY OTHER AGENCIES (IE. CALTRANS, COUNTY, CITY AGENCIES).
12. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS.
13. CONTRACTOR WILL BE CHARGED FOR ALL E-NOR INNOVATIONS EMPLOYEES AND STAFF FOR ALL CLASSES/TRAINING REQUIRED FOR PROJECT.
14. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
15. CONTRACTOR IS FULLY RESPONSIBLE TO PAY FOR ANY EQUIPMENT DAMGED OR STOLEN

P.O. or Job Number \_\_\_\_\_

Signature \_\_\_\_\_

*Should you have any questions, please contact me at:  
Office: (310) 513-6209 - Email: [rene@enortraffic.com](mailto:rene@enortraffic.com)*

*Sincerely,  
Rene Ocampo*





# **DRAGON**

## **MATERIAL TRANSPORT, INC.**

P.O. Box 27800, Fresno, CA 93729-7800  
Office (559) 490-6877 Fax (559) 276-0818  
CA No. 0366649

**DBE/WBE/UDBE Firm No. 37444**

### **---QUOTE**

**Granite Construction Company**  
**Attn. Zachary Ross**  
**Date: 11/13/18**

**Project: Caltrans 05-1C8904 Hwy 101 Reconstruct Ramps Salinas**

**Material: 4,225 Tons - PG 64-10/16**

**Delivered Price: \$545.00 Per U.S. Ton + any applicable taxes**

**Refinery: SJR**  
**Delivery: Granite Salinas**

---

**\*5% Crude Index**

**\*Standby after 1 hour from scheduled delivery time at \$105.00 per hour**

**\*Pricing based on full loads - 26.00 ton**

**\*Add \$3.00 per ton 1/2020 & each year thereafter**

**\*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.15 per gallon. [www.eia.gov](http://www.eia.gov). \$4.068 on bid day**

4,225 tons x \$545/ton = \$2,302,625

@ 60% = \$1,381,575 DBE Credit

OES-OE-0102.13 (NEW 05/2015)

November 19, 2018

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

**\$403,604.00**

Date: \_\_\_\_\_

2



## CONCRETE SUPPLY QUOTE ONLY

### DBE CONCRETE SUPPLIER

PROPOSAL DATE: 11/15/2018	CERTIFIED - DBE & SDBE	A - 873436
PROPOSAL NO: 05-1C8904	S.B. CERTIFICATION # 42111	
<b>We Are Non-Union Company</b>	<b>DBE Certification # 38712</b>	
FROM: Dreambuilders Construction Corp. 1324 Lawson Ln PLACENTIA CA 92870 PH # (714) 646-3697 FAX # (714) 646-3698 TO: Estimator ALL PROSPECTIVE BIDDERS	C.A. LIC NO.	PROJECT # 05-1C8904 AGENCY: CALTRANS BID DATE: 11/19/2018

Name of Project: Precast Conc Pwml, crack and seal pavement and reconstruct ramps.  
 WORK LOCATION: In Monterey County In Salinas From East Market Street Undercrossing To 0.3 Mile South Of Espinosa Road

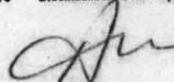
ITEM #	MIX-ID	Item	Unit of Measure	Estimated Quantity	Unit Rate	Add Tax	DBE WORK CODE
1	Dream-RSC-SR-2 CTS	R S C (Slab Replacement) - 1250 Psi @ 1 to 2hrs (CTS Cement)	CY	-	\$ 352.15	Yes	C-0651
2	Dream-RSC-LCB-3 CTS	R S C (Lean Concrete Base) - 1250 Psi @ 1 to 2hrs (CTS Cement)	CY	-	\$ 340.24	Yes	C-0651
3	Dream - LCB	Lean Concrete Base	CY	-	\$ 96.33	Yes	C-0651
4	Dream-Class III - 505	Minor Concrete - Class-III	CY	-	\$ 121.76	Yes	C-0651
5	Dream-Class II - 590	Minor Concrete - Class-II	CY	-	\$ 128.66	Yes	C-0651
6	Dream-Class I - 675	Concrete Class - I	CY	-	\$ 146.65	Yes	C-0651
3	Dream - LCB	Lean Concrete Base Rapid Set (Type -III Cement) 4Hrs - 1250Psi	CY	-	\$ 228.45	Yes	C-0651
4(a)	ADD PLANT OPERATION FOR PRODUCTION 40 CY TO 60 CY PER 8HRS SHIFT		CY	-	\$ 118.63	NO	C-0651
4(b)	ADD PLANT OPERATION FOR PRODUCTION 61 CY TO 100 CY PER 8HRS SHIFT		CY	-	\$ 88.98	NO	C-0651
4(c)	ADD PLANT OPERATION FOR PRODUCTION 101 CY TO 200 CY OR MORE PER 8HRS SHIFT		CY	-	\$ 74.15	NO	C-0651

#### Terms & Conditions

- 1 Quoted rate is valid 12/31/2019 after this date please add \$4.00/cy
- 2 AD - 219 cost is included - NO CHARGE
- 3 THESE RATES APPLICABLE FOR DAY OR NIGHT DELIVERY
- 4 Add appropriate Sales tax
- 5 Minimum Plant Operation charge - \$1200
- 6 Buyer will provide staging area with water source in staging area for all materials and equipments no cost to Dreambuilder
- 7 Staging Area need to be provided within 0-4 miles for better production of RSC
- 8 Buyer need to provide adequate concrete washing area on site to meet all state & Federal requirements
- 9 Removal of washed concrete is buyer's responsibility and any SWPPP requirements are excluded.
- 10 Buyers duties include but not limited to testing and inspecting the concrete on site. All job site testing as per specs will be done by buyer.
- 11 any job site testing cost for Test panel on site are excluded, concrete will be provided for test panel as per listed price
- 12 Delivery is based on availability of 6 mobile mixer concrete trucks & material please provide 30 days notice in advance
- 13 Price is based on 8hr shift, any Standby delay by contractor it will be charged at \$2.25/min/Truck
- 14 After 8Hrs Shift, Overtime premium - \$80/hr for Each Driver and Double Time Premium - \$120/hr/Driver
- 15 Saturday premium - \$80/hr & Sunday Premium - \$120/hr/Driver
- 16 Excluded Caltrans Quality control Assurance Plan and AASHTO T-335, All field qualifications and testing to be performed by the buyer.
- 17 Dreambuilders will not accept any Liquidated Damages in any circumstances, we will perform work based of buyers schedule.
- 18 Payment terms - 30 days and after 1.5 % monthly interest for any due amount.
- 19 For this quote to be effective we must receive acceptance to the quote no later than 60 days after this quote date.
- 20 For night work buyer to provide appropriate light plants as needed.
- 21 Dreambuilders is not responsible for temperature control of concrete aggregates and water.

#### Item 71 - LCB Material Supply:

\$96.33 + \$74.15 + \$5.00 = \$175.48  
 2,300 cy x \$175.48 = \$403,604 total  
 @ 60% = \$242,162 DBE Credit



Alex Singh  
 Dreambuilder  
 714-423-5566  
[alex.singh@dreambuildercorp.com](mailto:alex.singh@dreambuildercorp.com)

Buyer Name \_\_\_\_\_  
 Buyer Acceptance \_\_\_\_\_  
 Date \_\_\_\_\_

05-1C8904

## Niles Rock Transport

45359

## Granite Construction Company

N/A

## Clarence Sakoda

November 19, 2018

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

**\$1,091,700.00**

I certify under penalty of perjury that the foregoing is true and correct.

$$\sum_{i=1}^n \frac{1}{i^2} < 2$$

Signature of DBE's authorized representative:

SATIN HERBIR SATIHU

Printed name of DBE's authorized representative:

CEB

Title of DBE's authorized representative:

Date: 11/19/2018

Date: \_\_\_\_\_



# NILES ROCK TRANSPORT

DBE, SBE, WMBE, MBE LBE CERTIFIED

1684 Decoto Road, Unit 312, Union City, CA 94587

DBE: 45359

SBE: 2009560

DIR:1000057387

jp@nilesrocktransport.com

Dispatch 510 557 5292

FAX 510 781 0316

Dated 11/15/2018

Precast Concrete Pavement, Crack and Seat Pavement  
and Reconstruct Ramps Salinas 2018 Project #4406582

SUPER DUMPS

106/ HOURLY

107/HOURLY

END DUMP

104/HOURLY

134/HOURLY

DOUBLE BOTTOMS

109/HOURLY

134/ HOURLY

SEMI BOTTOMS

109/HOURLY

WATER TRUCK

114/HOURLY

SEVEN YARD

81/ HOURLY

TRANSFER

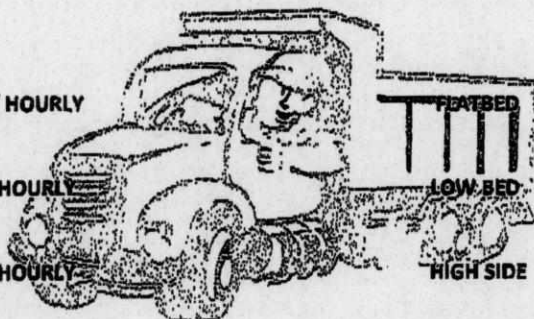
108/HOURLY

TEN-WHEELER

93/HOURLY

SWEEPER TRUCK

134/ HOURLY



Super Dumps: 15 each x 10 hour shift x 60 shifts x \$106 = \$954,000

End Dumps: 2 each x 10 hour shift x 40 shifts x \$104 = \$83,200

Double Bottoms: 2 each x 10 hour shift x 25 shifts x \$109 = \$54,500

Stand by time on each job where applicable. Billed @ 1.75/minute. Day time will be billed minimum 6 hours & night time 8 hours minimum. For weekends and night add \$2 hourly. For certified payroll job add \$3 per hourly on site and \$4 for off haul. We will provide best service as per customer requirements. We are not responsible for damages and hazardous materials. Trucking is subject to availability. For Off Haul Clean dirt call or email to dispatch. We work on weekend and nights too. Bridge toll is applicable where as needed. This quote is good for three months from this date. \*



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

05-1C8904

Name of DBE business:

3531 Trucking, Inc.

Name of DBE representative:

Miguel Miranda

DBE certification number:

42097

Name of bidder:

Granite Construction Company

Name of prime contractor if different from the bidder:

FBD Vanguard Construction, Inc.

Name of representative of bidder or prime contractor:

Dominic Sposeto (FBD Vanguard Construction, Inc.)

Date:

November 16, 2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
89 (Partial)	Hauling Precast Jointed Concrete Pavement Panels to job site for FBD Vanguard Construction, Inc.	\$720,000.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$720,000.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Miguel Miranda

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11/14/2018

Date:

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



OFFICE (626) 644-6221 PO BOX 1062, GLENDORA CA 91740 BROKER MC # 962903  
DIR # 1000037526

**DVBE 1799994 • SB 1799994 • DBE 42097 • SBE 6563**

**Port of L.B. SBE & VSBE # 572396**

**SDVOSB Certified**

**DATE: 11/15/2018**

**ATTENTION: ESTIMATING DEPARTMENT**

**PROJECT: SAN BERNARDINO CA TO SALINAS CA.**

10 TRUCKS x \$2,000 =  
\$20,000

**PER LOAD EQUIPMENT RATE**

**EQUIPMENT TYPE:**

**RATE PER LOAD:**

\$20,000 x 36 SHIFTS =

**\$720,000**

**FLAT BED TRUCKING**

**\$2,000**

- 1 Hour of loading time included from window of dispatched time
- 1 hour of unloading time included from arrival time during business hours
- \$95 hour for standby time AFTER the included hour
- Oversize permits within California per truck included in quote

**Dispatches:** Please use email for all dispatches. [Miguel@3531truckinginc.com](mailto:Miguel@3531truckinginc.com)

**Terms and Conditions:** All payments are due **15 days** from the BOL/INVOICE date. Prices listed above are normal operating rates. Minority Trucking subject to 10% increase of rate. Please inquire for further information. Trucking is based upon availability.

**Cancellations:** Please notify 3531 Trucking of any cancellations at least 8 hours prior to scheduled start time to make proper adjustments. 2 hour show up time will be given to any truck on the job that was ordered but not used or canceled.

Thank you for the opportunity to do business with your company.

Sincerely,

Affiliate

3531 TRUCKING INC

**DVBE ENTERPRISE**

Miguel Miranda

**DVBE•SB•DBE•SBE**

President

*Your One Stop Shop For All Your Construction Aggregate needs*

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
DBE CONFIRMATION  
DES-OE-0102.13 (NEW 05/2015)

05-1C8904

**ABSL Construction**

Darvl Vorne

5270

Name of bidder: **Granite Construction Company**

**FBD Vanguard Construction, Inc.**

Dominic Sposeto (FBD Vanguard Construction, Inc.)

Date: \_\_\_\_\_

Date: November 16, 2018

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

**\$120,400.00**

I certify under penalty of perjury that the foregoing is true and correct.

Daryl Vorne

Manager

11/16/18

Date \_\_\_\_\_

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2



**ABSL Construction****DIR Registration No. 1000002818**29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781  
SMBE & DBE Certification CT-005270**Bid Quotation  
Bump Grinding**

**Project Name:** Precast Conc Pvmnt, crack and seat pavmnt and recon. ramps.  
**Project Number:** 05-1C8904  
**Bid Date:** 11/15/2018  
**Location:** Salinas, Monterey County, CA

**BID – Inertial Profiling and Diamond Grinding – Bump Grinding****Item 74: Pre-Paving Inertial Profiler**

**Quantity:** Lump Sum      **Unit Price:** \$3,400      **Total:** TBD

**Mobilization****Included**

*This price includes one mobilization and one survey of the work area. ABSL will lay out any must-grinds at an additional cost of \$200.00 per hour (6 hr. min.) if we are used for Profilographing and Pre-Paving Grinding.*

**Item: Prepaving Grinding Day/Bump Grinding Day (Including Slurry Disposal)**

**Quantity:** TBD Days      **Unit Price:** \$7,600/Day      **Total:** \$ TBD

**Mobilization****\$ 1,600.00****(each way)****Subsistence****Included**

*Price includes grinder and one tanker for up to 8 hours of grinding or until the tanker legal load limit is reached.*

*Price includes slurry disposal and any tanker over time required to fill prior to shift, dump and clean out tanker.*

*Contractor to provide water within 5 miles of job site.*

*This price is for a Diamond Products PC1500 Bump Grinder. \$200.00 surcharge for night work. \$500.00 per hour overtime for the grinder. \$240.00 per hour overtime for the tanker. \$600.00 surcharge for Saturday work. \$1200.00 surcharge for Sunday work.*

*This quote is valid for 30 days from bid date.*

$$7,600 + 1,000 (\text{OT}) = 8,600$$

$$\$8,600 \times 14 \text{ shifts} = \$120,400$$

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

**05-1C8904**

Name of DBE business:

**Austin Enterprise**

Name of DBE representative:

**Ty Conner or Patti Conner**

DBE certification number:

**13602**

Name of bidder:

**Granite Construction Company**

Name of prime contractor if different from the bidder:

**FBD Vanguard Construction, Inc.**

Name of representative of bidder or prime contractor:

**Dominic Sposeto (FBD Vanguard Construction, Inc.)**

Date:

**November 16, 2018**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
89 (Partial)	Prep, furnish and install transverse and longitudinal joint seals for the Precast Jointed Concrete Pavement	\$215,740.47

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

**\$215,740.47**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 05-1C8904

# AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001

Estimating FAX 661-589-9904

Certified DBE/MBE/WBE/UDBE CT-013602

DIR #1000001896

## **BID PROPOSAL**

**Contract:** CDOT # 05-1C8904  
Rt 101, Salinas

Add # 3 noted

**Bid Date:** November 15, 2018**BID ITEM # 89 / Precast Jointed Concrete Pavement (portion):**

5,260 cy Seal pavement joints only

19,416 lf+- Prep, furnish and install transverse joint seals.....\$7.92 / lf.....\$153,774.72  
6,475 lf+- Prep, furnish and install longitudinal joint seals.....\$9.57 / lf.....\$61,965.75

\$215,740.47**BID ITEM # 90 / Remove Concrete Pavement and Base (portion):**

7,360 cy Saw cut and vacuum for demo

95,600 lf+- 12" deep PCC saw cut and vacuum slurry.....\$6.87 / lf.....\$656,772.00

**Conditions for above items:**

1. Contractor to supply traffic control as needed.
2. Contractor to provide layout and unrestricted access to work area.
3. Contractor to provide access to water and an approved slurry disposal site.
4. One move in included. Additional moves at \$2,500.00 each.
5. Three weeks written notice required for acquisition of materials.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note \*- Union Signatory,  
Insurance \$5,000,000.00 liability,  
No Bonding



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

05-1C8904

Kritz Excavating & Trucking, Inc.

39134

**Granite Construction Company**

**FBD Vanguard Construction, Inc.**

**Dominic Sposeto (FBD Vanguard Construction, Inc.)**

Date:

Date: November 16, 2018

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

I certify under penalty of perjury that the foregoing is true and correct.

Brittany Duk for Diane Kritz

office assistant

Date: 11/16/18

### ADA Notice

2

# **KRITZ EXCAVATING & TRUCKING, INC**

**415 VOLPI YSABEL ROAD  
PASO ROBLES, CA 93446  
(805)-239-2686  
DBE #39134**

## **2018 HOURLY RATES:**

**11/16/18**

**JOB: 05-1C8904**

<b>MONDAY-FRIDAY</b>	<b>SATURDAY/NIGHT</b>
TRANSFER TRAILER- \$105.00	TRANSFER TRAILER- \$125.00
10 WHEEL DUMP- \$102.00 SUPER 10's-\$125.00	10 WHEEL DUMP- \$122.00 ----
END DUMP- \$110.00	END DUMP- \$130.00
HIGH SIDE END DUMP- \$135.00	----
FLAT BED (48')- \$110.00	FLAT BED (48')- \$135.00
BOTTOMS- \$105.00 LOWBED- \$125.00	BOTTOMS- \$125.00 LOWBED- \$145.00

<b>PREVAILING TRANSFERS SLO COUNTY/ SANTA BARBARA STATE= DEPART OF IND. RELAT.</b>	<b>PREVAILING TRANSFERS MONTEREY COUNTY</b>
MONDAY-FRIDAY- \$149.50	MONDAY-FRIDAY- \$152.75
OT/SATURDAY- \$169.25	OT/SATURDAY- \$173.25
SUNDAY/HOLIDAY- \$189.50	SUNDAY/HOLIDAY- \$193.50
<b>* CALL FOR FED. DEPT. OF LABOR RATES IF NEEDED.</b>	

**PLEASE CALL IF YOU HAVE ANY QUESTIONS.  
"THANK-YOU"-**

## **KRITZ TRUCKING, INC.**

**DIANE KRITZ  
MIRANDA CARRIER  
DENIELLE KAISER**

**(RATES ARE SUBJECT TO CHANGE WITHOUT NOTICE IF FUEL PRICES CONTINUE TO INCREASE SIGNIFICANTLY)**

**OFFHAUL BROKEN CONCRETE/AC=**

**\$110 x 8 HRS = \$880**

**\$880 x 8 TRUCKS = \$7,040**

**\$7,040 x 11 SHIFTS = \$77,440. —**

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 05-1C8904  
 Name of DBE business: Maneri Traffic Control, Inc.  
 Name of DBE representative: OTV GETTLE  
 DBE certification number: 38078  
 Name of bidder: Granite Construction Company  
 Name of prime contractor if different from the bidder: FBD Vanguard Construction, Inc.  
 Name of representative of bidder or prime contractor: Dominic Sposeto (FBD Vanguard Construction, Inc.)  
 Date: November 16, 2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
72, 89-90, 145-150 (Partials)	Traffic Control for FBD Vanguard Construction, Inc.'s Operations	\$364,000.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$364,000.00
-------	--------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: OTV GETTLE

Printed name of DBE's authorized representative: OFFICE MANAGER/ESTIMATOR ASST

Title of DBE's authorized representative: 11/16/18

Date: 11/16/18

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Contract No. 05-1C8904





# MANERI TRAFFIC CONTROL, INC.

## TRAFFIC QUOTE

TO: VANGUARD	ATTN: ESTIMATOR
PROJECT	05-1C8904
BID DATE	11/15/18

\*\*CURRENT SCHEDULING FOR TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\*

<b>TRAFFIC CONTROL:</b>	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES LABORER W/ ATTENUATOR TRUCK (1-10 HOURS)	\$3,500.00
<b>OVERTIME: (AFTER 10 HOUR SHIFT)</b>	
• HOURLY RATE PER LABORER	\$125.00
<b>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**</b>	
• RATE PER LABORER	\$350.00
<b>CANCELLATION: (IN TOWN)</b>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<b>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</b>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
<b>**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP**</b>	

$\$3,500 \times 104 = \$364,000$

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$1500.00. UNLESS NOTED IN THIS QUOTE. ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL. ANY SERVICE OR ANY SALE PROVIDED. MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS. IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

4949 2ND STREET  
FALLBROOK, CA 92028  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY

**DBE GOOD FAITH EFFORTS DOCUMENTATION**

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: **GRANITE CONSTRUCTION COMPANY**Contract No.: **05-1C8904**

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
Construction Area Signs	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$74,000	0.20%
Roadside Signs	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$103,000	0.27%
Retroreflective Sheeting	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$7,680	0.02%
Treated Wood Waste	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$28,000	0.07%
Traffic Control	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$940,000	2.50%
Barricades	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3,425	0.01%
PCMS Rental	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$50,000	0.13%
Temporary K Railing	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$333,000	0.89%
Crash Cushions	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$165,000	0.44%
Alternative Crash Cushion	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Included above	
Public Safety Plan	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$5,400	0.01%
SWPP Plan	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$6,000	0.02%
Rain Event Action Plan	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$12,500	0.03%
Storm Water Sampling/Analysis and Annual Report	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$12,000	0.03%
Erosion Control & Hydroseeding Items	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$190,815	0.51%
Hydraulic Mulch	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$92,000	0.25%
Compost	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$121,000	0.32%
Fiber Rolls	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$132,000	0.35%
Gravel Bags	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$80,000	0.21%
Sediment Barrier	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$22,500	0.06%

Contract No. 05-1C8904

**DBE GOOD FAITH EFFORTS DOCUMENTATION**

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: **GRANITE CONSTRUCTION COMPANY**Contract No.: **05-1C8904**

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1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
Planting & related items	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$31,500	0.08%
Irrigation/Sprinklers & Testing	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$126,900	0.34%
Various Irrigation Valves, including Remote Control	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Included above	
Communication Cable	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Included above	
Clearing & Grubbing	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$425,000	1.13%
Roadway Z-2 Excavation/Hauling	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$43,000	0.11%
Concrete Removals/Sawcutting	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$800,000	2.13%
Shoulder Machine Rental	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$28,000	0.07%
Subgrade Geotextile	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$70,000	0.19%
Rapid Set Concrete Base	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,154,000	3.07%
Crack & Seal	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$81,000	0.22%
Geosynthetic Pavement Interlayer	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$168,000	0.45%
Data Coring	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$4,400	0.01%
AC Dike	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$42,000	0.11%
Tack Coat	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$182,000	0.48%
Prepaving Inertial Profiler	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$13,600	0.04%
Cold Plane AC Pavement	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$152,500	0.41%
Rumble Strip (AC Pavement)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$38,600	0.10%
Adjust Utilities	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$48,500	0.13%
Temp & Permanent Striping/Marking	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,015,200	2.71%

Contract No. 05-1C8904



**DBE GOOD FAITH EFFORTS DOCUMENTATION**Contract No.: **05-1C8904**

DES-OE-0102.11A (REV 12/2014)

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1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
Warranty Striping/Marking	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Included above	
Striping/Marking Removals	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Included above	
Lead Compliance Plan	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3,000	0.01%
Precast Jointed Concrete Pavement	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$6,000,000	15.99%
Alternative Pipe Culvert	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$48,000	0.13%
Minor Concrete items	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$479,265	1.28%
Detectable Warning Surface	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$25,600	0.07%
Exposed Aggregate Concrete	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$630,000	1.68%
Survey Monument	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$110,000	0.29%
Fencing/Gate	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$19,000	0.05%
Delineators	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$12,000	0.03%
Various Guardrail Systems	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$488,878	1.30%
Concrete Barriers & Rebar	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$765,000	2.04%
Salvage Concrete Barrier	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$2,200	0.01%
Electrical Work	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$500,000	1.33%
Street Sweeping	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$1,300	0.003%
Equipment Rental	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$500,000	1.33%
Trucking & Equipment Transport	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$2,000,000	5.33%
Misc Iron & Steel	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$24,000	0.06%

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